

**Keith M. Scriven**  
**Self-Employed**

<b>Balance Sheet</b> <b>(As of July 11<sup>th</sup>)</b>	<b>2021</b> <b>Prior Year</b>	<b>2022</b> <b>Current Year</b>
<b>Assets</b>		
<b>Current Assets</b>		
Cash	\$ 3,400.00	\$35,780.00
Accounts Receivable	\$ 0.00	\$15,200.00
Prepaid Expenses	\$ 0.00	\$ 2,300.00
Inventory	\$12,800.00	\$24,600.00
<b>Total Current Assets</b>	<b>\$16,200.00</b>	<b>\$77,880.00</b>
Property & Equipment	\$26,000.00	\$32,000.00
Charity	\$ 1,500.00	\$ 2,750.00
<b>Total Assets</b>	<b>\$43,700.00</b>	<b>\$112,630.00</b>
<b>Liabilities</b>		
<b>Current Liabilities</b>		
Accounts Payable	\$2,900.00	\$4,300.00
Accrued expenses	\$ 880.00	\$1,440.00
Unearned Revenue	\$ 300.00	\$1,180.00
<b>Total Current Liabilities</b>	<b>\$4,080.00</b>	<b>\$6,920.00</b>
Long Term Debt	\$ 0.00	\$ 0.00
Other Long Term Liabilities	\$ 0.00	\$ 0.00
<b>Total Liabilities</b>		
<b>Shareholder's Equity</b>		
Investment Capital	\$0.00	\$0.00
Retained Earnings	\$0.00	\$0.00
<b>Shareholder's Equity</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Total Liabilities &amp; Shareholder's Equity</b>	<b>\$0.00</b>	<b>\$0.00</b>